

ORD# 0671-2014, DIVISION OF WATER												
PAWP FIBER OPTICS INSTALLATION												
CONTRACT NO. 2013, C.I.P. NO. 690291-100001												
BID TABULATION, OPENED 03/05/14												
GINEER'S ESTIMATE:			\$632,000				Gudenkauf Corporation 2679 Mckinley Ave., Columbus, Oh 43204			The Fishel Company 1600 Walcutt Rd., Columbus, Oh 43228		
Ref No.	Est. Qty.	Qty	Description	Labor	Material	Total	Extended Total	Labor	Material	Total	Extended Total	
1	Lump Sum	LS	Job Coordination	3,500.00	1.00	3,501.00	3,501.00	8,307.51	657.61	8,965.12	8,965.12	
2	Lump Sum	LS	Install Optical Fiber Communications Distributing Cabling, Associated Components and Equipment	61,972.00	88,429.00	150,401.00	150,401.00	58,453.60	116,713.38	175,166.98	175,166.98	
3	Lump Sum	LS	Wreck Out Existing 25 Pair & Messenger Aerial and Underground Cable	12,671.69	250.00	12,921.69	12,921.69	9,072.00	0.00	9,072.00	9,072.00	
4	Lump Sum	LS	Wreck Out Existing 25 Pair Copper Telephone Cable Over I-270 (Attached to Ex. Poles XP1-XP6)	4,730.00	25.00	4,755.00	4,755.00	4,988.85	0.00	4,988.85	4,988.85	
5	Lump Sum	LS	Horizontal Directional Drilling (HDD)	53,293.00	17,038.00	70,331.00	70,331.00	46,560.97	14,472.53	61,033.50	61,033.50	
6	3	EA	Install Riser on Existing Poles	1,000.00	650.00	1,650.00	4,950.00	1,335.64	857.66	2,193.30	6,579.90	
108.03	Lump Sum	LS	Construction Schedule Type A	2,500.00	50.00	2,550.00	2,550.00	1,107.65	0.00	1,107.65	1,107.65	
614	Lump Sum	LS	Maintenance of Traffic and Uniformed Police Officer	10,867.00	50.00	10,917.00	10,917.00	35,169.85	0.00	35,169.85	35,169.85	
623	Lump Sum	LS	Construction Layout Stakes	500.00	1.00	501.00	501.00	3,206.92	0.00	3,206.92	3,206.92	
624	Lump Sum	LS	Mobilization	1,500.00	1.00	1,501.00	1,501.00	9,200.00	0.00	9,200.00	9,200.00	
625	2	EA	Pull Box Concrete Round, 32" w/Frame & Cover Complete	1,000.00	759.00	1,759.00	3,518.00	1,499.29	1,623.51	3,122.80	6,245.60	
625	3	EA	Pull Box Concrete Round, 48" w/Frame & Cover Complete	1,200.00	1,345.00	2,545.00	7,635.00	1,999.01	1,843.20	3,842.21	11,526.63	
659	Lump Sum	LS	Seeding and Mulching	500.00	500.00	1,000.00	1,000.00	3,995.99	500.26	4,496.25	4,496.25	
SUBTOTAL							\$274,481.69	\$336,759.25				
CONTINGENCY (15% of subtotal)							\$41,172.25	\$50,513.89				
BIDDER'S TOTAL							\$315,653.94	\$387,273.14				
% DIFFERENCE FROM ENGINEER'S ESTIMATE							-50.05%	-38.72%				
Proposed Subs C.C.? (Pg. 8-9)							No subs	no				
Contract Compliance No. (Pg. 20)							31-0908234 (exp. 07/19/14, MAJ)	31-4360115 (exp. 02/24/16, MAJ)				
Statements & Affidavit Completed? (Pgs. 39-42)							yes	yes				
(1) Addendum Ackldgmnts. Completed? (Pg. 46)							yes	yes				
Proposal Signature Completed ? (Pg. 47)							yes	yes				
Bonding Company (Pg. 48)							Ohio Farmers Insurance Co.	Western Surety Co.				
Bidder's Total & Extended Total for Prop. Item No. 6 was incorrect which changes the subtotal & bidder's total (\$.03 off).												

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CONTRACT NO. 2013, C.I.P. NO. 690291-100001													
BID TABULATION, OPENED 03/05/14													
GINEER'S ESTIMATE:			\$632,000		Thayer Power & Communication Line Construction Co., LLC 117 Cypress St., Reynoldsburg, Oh 43068					Jess Howard Electric Co. 6630 Taylor Rd., Blacklick, Oh 43004			
Ref No.	Est. Qty.	Qty	Description	Labor	Labor	Material	Total	Extended Total	Labor	Material	Total	Extended Total	
1	Lump Sum	LS	Job Coordination	3,500.00	12,000.00	0.00	12,000.00	12,000.00	17,975.70	370.17	18,345.87	18,345.87	
2	Lump Sum	LS	Install Optical Fiber Communications Distributing Cabling, Associated Components and Equipment	61,972.00	70,858.00	143,112.00	213,970.00	213,970.00	117,455.64	91,954.17	209,409.81	209,409.81	
3	Lump Sum	LS	Wreck Out Existing 25 Pair & Messenger Aerial and Underground Cable	12,671.69	6,600.00	0.00	6,600.00	6,600.00	29,147.14	1,245.35	30,392.49	30,392.49	
4	Lump Sum	LS	Wreck Out Existing 25 Pair Copper Telephone Cable Over I-270 (Attached to Ex. Poles XP1-XP6)	4,730.00	1,500.00	0.00	1,500.00	1,500.00	1,546.45	79.32	1,625.77	1,625.77	
5	Lump Sum	LS	Horizontal Directional Drilling (HDD)	53,293.00	58,400.00	18,316.00	76,716.00	76,716.00	29,304.94	44,984.89	74,289.83	74,289.83	
6	3	EA	Install Riser on Existing Poles	1,000.00	600.00	300.00	900.00	2,700.00	604.48	181.78	786.26	2,358.78	
108.03	Lump Sum	LS	Construction Schedule Type A	2,500.00	1,000.00	0.00	1,000.00	1,000.00	11,973.08	4,637.44	16,610.52	16,610.52	
614	Lump Sum	LS	Maintenance of Traffic and Uniformed Police Officer	10,867.00	5,000.00	0.00	5,000.00	5,000.00	37,955.78	29,163.02	67,118.80	67,118.80	
623	Lump Sum	LS	Construction Layout Stakes	500.00	2,000.00	0.00	2,000.00	2,000.00	1,969.07	795.37	2,764.44	2,764.44	
624	Lump Sum	LS	Mobilization	1,500.00	0.00	0.00	0.00	0.00	3,330.86	396.61	3,727.47	3,727.47	
625	2	EA	Pull Box Concrete Round, 32" w/Frame & Cover Complete	1,000.00	2,000.00	2,181.00	4,181.00	8,362.00	605.36	849.08	1,454.44	2,908.88	
625	3	EA	Pull Box Concrete Round, 48" w/Frame & Cover Complete	1,200.00	3,000.00	4,973.00	7,973.00	23,919.00	911.13	1,215.66	2,126.79	6,380.37	
659	Lump Sum	LS	Seeding and Mulching	500.00	1,000.00	1,000.00	2,000.00	2,000.00	2,426.72	720.24	3,146.96	3,146.96	
SUBTOTAL									\$355,767.00	\$439,079.99			
CONTINGENCY (15% of subtotal)									\$53,365.05	\$65,862.00			
BIDDER'S TOTAL									\$409,132.05	\$504,941.99			
% DIFFERENCE FROM ENGINEER'S ESTIMATE								-35.26%	-20.10%				
Proposed Subs C.C.? (Pg. 8-9)								No subs	no				
Contract Compliance No. (Pg. 20)								27-1908739 (exp. 02/25/15, MAJ)	31-4405752 (exp. 02/22/15, MAJ)				
Statements & Affidavit Completed? (Pgs. 39-42)								no	yes				
(1) Addendum Ackldgmnts. Completed? (Pg. 46)								yes	yes				
Proposal Signature Completed ? (Pg. 47)								yes	yes				
Bonding Company (Pg. 48)								The Hanover Insurance Co.	Federal Insurance Co.				
					Bidder's Extended Totals for Prop. Item No. 6 and both 625 were incorrect which changes the subtotal, force acct, & bidder's total.				Bidder's Extended Totals for Prop. Item No. 1, 3, 6, 108.03, 614, 624 & 625 were incorrect which changes the subtotal, force acct, & bidder's total.				